

**VENDOR PAYMENTS**  
**Veterans Affairs**  
**JANUARY 2011**

Vendor Name	Description	Amount Paid
A 1 Business Machines	Maint. & Repairs	190.00
A To Z Marketing Inc	Printing and Duplicating	51.87
Ace Office Supplies	Supplies and Materials	99.95
Adt Security Services Inc	Maint. & Repairs	113.53
Aggregates USA LLC	Supplies and Materials	379.16
Allied Waste Services	Utilities and Fuel	63.00
American Paper & Twine Co	Supplies and Materials	689.71
Amerigas	Utilities and Fuel	1,671.77
Amerigas Propane Co	Utilities and Fuel	3,311.32
Atlanta Dell Marketing LP	Data Processing	1,535.51
Carolina Imaging Products	Data Processing	192.94
Cintas Document Management-AP	Prof Services Third Party	42.98
City Of Germantown	Utilities and Fuel	1,347.12
Creative Alarms Inc	Maint. & Repairs	95.00
Fedex	Communications	101.98
Fleetcor Technologies	Motor Vehicle Operation	134.59
Frontier Communications	Communications	225.74
G & K Services	Maint. & Repairs	368.53
Grainger	Supplies and Materials	2,437.07
Grainger	Motor Vehicle Operation	227.28
Harpeth Valley Utility	Utilities and Fuel	34.60
Hines Fine Soils	Supplies and Materials	450.00
Hobbs Services LLC	Maint. & Repairs	2,974.96
Holiday Inn Express	Travel	119.10
JC Schultz Enterprises Inc	Supplies and Materials	23.99
Knox Fire Extinguisher Co.	Maint. & Repairs	35.00
Knoxville Utility Board	Utilities and Fuel	1,454.71
Memphis And Shelby County Health Dept	Utilities and Fuel	200.00
Memphis Light, Gas and Water	Utilities and Fuel	1,167.31
Metro Water Services	Utilities and Fuel	600.00
Middle Tenn Exterminating Co	Maint. & Repairs	8.00
Mobile Mini	Rentals and Insurance	102.08
Nashville Electric Service	Utilities and Fuel	16.55
NES	Utilities and Fuel	1,687.19
Oce' Imagistics Inc	Rentals and Insurance	1,256.06
Pickering Firm Inc	Prof Services Third Party	4,400.00
Pitney Bowes Inc.	Communications	276.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,333.47
Postmaster	Communications	603.00
Rebel Equipment & Supply Co.	Rentals and Insurance	1,208.00
Select Air Service Llc	Maint. & Repairs	2,070.56
Standard Electric Co, Inc	Maint. & Repairs	1,502.84
Staples Technology Solutions	Data Processing	1,056.97
Terminix Processing Center	Maint. & Repairs	45.00
The Tennessean	Prof Services Third Party	41.56
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
United Laboratories	Supplies and Materials	91.34
Upchurch Services, Llc	Maint. & Repairs	110.00